GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features– Payment of **Rs. 22,70,361/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1397 **Dated: 27-06-2017**

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-12, dt:09.12.2015.
2. Govt. Lr.No.2745/Elecs.E/A2/2015-18, dt:12.01.2016.
3. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1826, dt:29.02.2016.
4. G.O.Rt.No.2124., Fin (FMU-GAD) Dept.dt.01.11.2016.
5. G.O. Rt. No. 2616., GA(Elecs.C) Dept.dt.27.12.2017.
6. G.O.Rt.No.1373., Fin (FMU-GAD-1) Dept.dt.08.06.2017.

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ORDER:

In the G.O.5th read above, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been sanctioned an amount of **Rs. 22,70,361/-**(Rupees Twenty two lakhs, seventy thousand three hundred and sixty one only) towards printing and supply of 4,21,961Nos pre printed PVC EPICs with security features to Andhra Pradesh State as ordered in the references 1st and 2nd read above. However, the bills submitted in the month of March, 2017, were returned by the Pay and Accounts Officer, Velagapudi due to technical reasons.

2. Therefore in cancellation of orders issued in the G.O.5th read above, sanction is hereby accorded for an amount of **Rs. 22,70,361/-**(Rupees Twenty two lakhs, seventy thousand three hundred and sixty one only) to M/s MCT Cards &Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 4,21,961Nos pre printed PVC EPICs with security features to Andhra Pradesh State .

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Loksabha and State Assembly - 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met from the funds provided in the G.O. 6th read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

5. The Pay and Accounts Officer, Ibrahimpatnam, A.P is requested to admit the bills.

(Contd..2.)

6. This order does not require the concurrence of Finance Department in accordance of G.O 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
M/s MCT Cards &Technology Pvt. Ltd., Manipal, Karnataka
The General Administration (Claims.C) Department, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br. A.P.
Copy to:
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, Ibrahimpatnam, A.P.
The General Administration (Elections. E) Department,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER